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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Kintzele, Ralph S	§	Case No. 06 B 10732
	Schopper-Kintzele, Anne	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The case was filed on 08/30/2006.
2) The plan was confirmed on 11/09/2006.
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 12/20/2007 and 09/09/2010.
4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/29/2007 and 07/22/2010.
5) The case was completed on 10/28/2010.
6) Number of months from filing or conversion to last payment: 50.
7) Number of months case was pending: 57.
8) Total value of assets abandoned by court order: (NA).
9) Total value of assets exempted: \$4,225.00.
10) Amount of unsecured claims discharged without full payment: \$15,051.14.
11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$14,715.95

Less amount refunded to debtor \$250.05

NET RECEIPTS: \$14,465.90

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,070.50

Court Costs \$0

Trustee Expenses & Compensation \$867.95

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,938.45

Attorney fees paid and disclosed by debtor

\$274.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$27.38	\$27.38	\$27.38	\$0
Internal Revenue Service	Priority	\$7,158.08	\$8,790.32	\$8,790.32	\$8,790.32	\$0
ACC International	Unsecured	\$165.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	NA	\$266.30	\$266.30	\$29.29	\$0
Asset Acceptance	Unsecured	\$600.00	\$370.62	\$370.62	\$40.77	\$0
Asset Acceptance	Unsecured	NA	\$130.49	\$130.49	\$14.35	\$0
Assoc Pathologists	Unsecured	\$40.06	NA	NA	\$0	\$0
B-Line LLC	Unsecured	\$1,528.40	\$1,185.62	\$1,185.62	\$130.42	\$0
Capital One	Unsecured	\$1,114.16	NA	NA	\$0	\$0
Cingular Wireless	Unsecured	\$308.03	NA	NA	\$0	\$0
Collection Professionals Inc	Unsecured	\$210.94	\$185.95	\$185.95	\$20.45	\$0
Eagle Food Stores	Unsecured	\$538.18	\$538.18	\$538.18	\$59.20	\$0
Edward Hospital	Unsecured	\$99.90	NA	NA	\$0	\$0
Illinois Dept Of Employment Secu	rity Unsecured	\$1,325.00	\$1,325.00	\$1,325.00	\$145.75	\$0
Illinois Dept of Revenue	Unsecured	NA	\$30.00	\$30.00	\$3.30	\$0
Internal Revenue Service	Unsecured	NA	\$6,517.60	\$6,517.60	\$716.94	\$0
Jefferson Capital Systems LLC	Unsecured	\$809.65	\$892.47	\$892.47	\$98.17	\$0
						(Continued)

Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Joliet Medical	Unsecured	\$37.49	NA	NA	\$0	\$0
Joliet Radiological Svc	Unsecured	\$80.40	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$575.37	\$387.66	\$387.66	\$42.64	\$0
National Account Services	Unsecured	\$1,102.54	\$551.61	\$551.61	\$60.68	\$0
Neenah Springs Inc	Unsecured	\$204.94	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$2,224.01	\$2,301.99	\$2,301.99	\$253.22	\$0
Ocwen Loan Servicing LLC	Unsecured	\$1,805.64	NA	NA	\$0	\$0
Orland Park Dental Assoc	Unsecured	\$411.00	NA	NA	\$0	\$0
Professional Career Development	Ins Unsecured	\$556.00	NA	NA	\$0	\$0
Provena St Joseph Hospital	Unsecured	\$364.87	NA	NA	\$0	\$0
Provena St Joseph Hospital	Unsecured	\$200.00	NA	NA	\$0	\$0
Provena St Joseph Hospital	Unsecured	\$220.00	NA	NA	\$0	\$0
Provena St Joseph Hospital	Unsecured	\$495.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$396.54	\$396.54	\$396.54	\$43.62	\$0
SBC	Unsecured	\$389.64	NA	NA	\$0	\$0
Spiegel	Unsecured	\$370.24	NA	NA	\$0	\$0
Sprint	Unsecured	\$532.06	NA	NA	\$0	\$0
Sprint	Unsecured	\$370.89	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$625.24	\$463.14	\$463.14	\$50.95	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$0	\$0	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$8,817.70	\$8,817.70	\$0			
TOTAL PRIORITY:	\$8,817.70	\$8,817.70	\$0			
GENERAL UNSECURED PAYMENTS:	\$15,543.17	\$1,709.75	\$0			

Disbursements:						
Expenses of Administration	\$3,938.45					
Disbursements to Creditors	\$10,527.45					
TOTAL DISBURSEMENTS:		\$14,465.90				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 3, 2011

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.